

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0112		<b>3. Effective Date</b> 2003MAY13		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> FRASERN@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056			<b>Code</b> S0513A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
<b>Code</b> OEFR2			<b>Facility Code</b>			<b>9. Discount For Prompt Payment</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE			<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Item</b> 12	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE		<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>		<b>15D. Unit</b>	
				<b>15E. Unit Price</b>		<b>15F. Amount</b>	
				<b>15G. Total Amount Of Contract</b> \$0.00			
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0072 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2003MAY13	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-D-0112 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> CONNECTEC INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Terms and conditions of solicitation DAAE20-03-R-0072 are applicable to this contract except as follows:

CLIN 0006 is hereby added to Schedule B, which states the requirements of the Contract Data Requirements List (DD Form 1423 - Exhibit A of the solicitation), Item #A004. In accordance with Item #A004, phosphate coating pre-production procedures IAW MIL-DTL-16232G are to be submittted for approval within 60 days after contract award. CLIN 0006 was unintentionally omitted from the solicitation Schedule B section, however the pre-production requirement was clearly stated elsewhere in the solicitation.

2. This action is for the award of a 5-year firm-fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

CLIN	NOUN	NSN	PN	
0001	Stud, Plain	5307-01-343-7563	12592096	
0002	Bolt, Key Head	5306-01-341-6178	12592669	
0003	Pin, Axis Special	1015-01-342-5111	12592663	
0004	Handwheel	5340-01-343-7556	12592659	
0005	Body Barrel	1015-01-340-7766	12592662	

3. The Government's only liability under this contract is for the following guaranteed minimum quantities, which will be awarded under Delivery Order 0001 simultaneously with this award:

CLIN	NOUN	NSN	PN	QTY
0001AA	Stud, Plain	5307-01-343-7563	12592096	50
0002AA	Bolt, Key Head	5306-01-341-6178	12592669	50
0003AA	Pin, Axis Special	1015-01-342-5111	12592663	10
0004AA	Handwheel	5340-01-343-7556	12592659	10
0005AA	Body Barrel	1015-01-340-7766	12592662	10

4. The effective ordering periods for this contract are as follows:

Ordering Period 1:	Date of award	- 30 Apr 2004
Ordering Period 2:	1 May 2004	- 30 Apr 2005
Ordering Period 3:	1 May 2005	- 30 Apr 2006
Ordering Period 4:	1 May 2006	- 30 Apr 2007
Ordering Period 5:	1 May 2007	- 30 Apr 2008

5. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing Connectec Company's unit prices for the applicable quantity range by Ordering Period.

6. No dollars are obligated by this award document.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACT DATA REQUIREMENTS LIST DD FORM 1423</u></p> <p>NOUN: PHOSPHATE PRE-PROD PROCEDURE SECURITY CLASS: Unclassified</p> <p>As applicable to CLINs 0001, 0002, and 0003, contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED for CLIN 0006.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-03-D-0112	MOD/AMD	
Name of Offeror or Contractor: CONNECTEC INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S OFFER	02-APR-2003	004	
Attachment 002	SOLICITATION DAAE2003R0072 (EXCLUDING SECTIONS K, L, AND M)			